GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration (Protocol) Department - State Functions – Independence Day Celebrations-2020 – Payment of Rs. 7,17,874/- (Rupees Seven Lakhs Seventeen Thousand Eight Hundred and Seventy Four Only) to the Commandant, 6th Battalion APSP, Mangalagiri, Guntur – Administrative Sanction – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 1661 Dated: 26-10-2020.

Read the following:

1. Govt. Memo No.GAD01-PROTOCERE/1/2020-PROT-B, G.A.(Pro.B)Dept., Dated:04.08.2020.
2. From Commissioner of Police, Vijayawada City & HFAC of Inspector General of Police, APSP Battalions, Mangalagiri, Nodal Officer for I.D. Parade-2020, RC.No.B1/431/2020, Dated:03.08.2020.
3. G.O.Rt. No. 2340, Finance (FMU-GAD-1) Dept., Dated:13.09.2020.

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O R D E R:-

In the Memo 1st read above, Government have been issued instructions to the Commandant, 6th Battalion APSP, Mangalagiri, Guntur, towards preparation of contingents and other expenditure related to Independence Day Celebrations held at Indira Gandhi Municipal Stadium, Vijayawada on 15.08.2020.

2. In the reference 2nd read above, the Commandant, 6th Battalion APSP, Mangalagiri, Guntur has requested to sanction an amount of Rs. 7,17,874/- (Rupees Seven Lakhs Seventeen Thousand Eight Hundred and Seventy Four Only) incurred from Battalion Non Govt. funds of 6th Battalion, APSP, towards Independence Day Celebrations -2020.

3. In the reference 3rd read above, the Finance Department have issued Budget Release Order (BRO) for an amount of Rs. 1,22,40,000/- (Rupees One Crore Twenty Two Lakh Forty Thousand Only) in file bearing No. 1202819 and the Finance Department has agreed to utilize the above said BRO, towards meeting the expenditure of Independence Day Celebrations-2020 at Indira Gandhi Municipal Stadium, Vijayawada.

4. Government, after careful examination of the matter, hereby authorized Administrative Sanction for payment of an amount of Rs. 7,17,874/- (Rupees Seven Lakhs Seventeen Thousand Eight Hundred and Seventy Four Only) towards Independence Day Celebrations-2020.

5. The expenditure sanctioned in para (4) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 200 – Other Administrative Expenses – 202 – Functions & Events".

6. The Drawing and Disbursing Officer, General Administration Department is requested to draw the amount sanctioned in the para (4) above and disburse the same to DDO, O/o 6th Battalion APSP, Mangalagiri, Guntur. DDO Bank Account Number: 10766319534, State Bank of India, Grand Trunk Road, Mangalagiri, IFSC Code: SBIN0001011.

7. This order issues with the concurrence of Finance Department vide their U.O. No. FMU0MISC/433/2020-FMU-GAD.I(Computer Nos:1238485 and 1202819).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL) (FAC)

(P.T.O)

To

The Drawing and Disbursing Officer & Asst. Secretary to Govt.,(Claims), GAD.
The Commandant, 6th Battalion APSP, Mangalagiri.
The Drawing and Disbursing Officer, 6th Battalion APSP, Mangalagiri.
The Pay & Accounts Officer, Ibrahimpatnam, Krishna District, A.P.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Director of Treasuries and Accounts concerned, Ibrahimpatnam, Krishna District, A.P.
Copy to:
The Director General of Police, A.P., Mangalagiri.
The Inspector General of Police, APSP Battalions, Mangalagiri.
The Accountant General, A. P., Vijayawada.
The Finance Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER